Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710021-5

·							RET illed In)						
VOUCHER NO. 7-12		REC	UEST	r FO	R PAYME	T	AND POS	TING V	OUCHER	vouc	HER NO.	7.12	
TO: Finance Division, A	lecounts Branch						DIVIS	DIVISION VOUCHER NO. 1227					
Request payment be this transaction is on file i				cti	on be reco	rd	led as in	dicate	d below.	Pertine	nt doc	umentation i	n support o
SUBJECT									INVOICE	NO(S).		9	
PAYMENT TO Sanders Cos	acial	2 (200	,		,			CONTRAC	CT NO.	NH-	-8420	
AMOUNT # 9.437.88			7.00						СНЕСК Т	O BE DATE	ED		
<u> </u>	TREASURY CH	ECK			AGENT CASH	HEF	R CHECK		BANK CASH	HER'S CHE	CK		
			l										
THE ATTACHED CHECKS AND/OR CASH								KEN INT	O ACCOUNT A				
DATE SIGNATURE OF PAYEE	SE SIGNATURE	DATE		LOW	SIGNATURE	OF	AGENT		OF OFFICIAL DATE			RENCY ON MY BEH	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	34.39	<u> </u>	43		47-52				58-67		68-70		
28-33 T/A NO.	STATION	40-42 F EXPEND U		PAY	OBLIG. 53 REF. NO.	53	GENERAL	ALLOT. OR COST ACCT. NO.		DUE	DUE 71-80		
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO.	PROP. NO.	P. NO.	N D	N LIQ.	ADVANCE ACCT. NO.		LEDGER ACCT. NO.				CLASS	DEBIT	CREDIT
	PROJECT NO.	FY	8		EMT. NO.					X REF. NO.	ļ		1.12
sander cessar in.	 	88 3	31				601.0	60-	-1123-	5000	740	9,437.88	T
							138.0						9,437.
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PREPARED	DATE 2 Oct		AUTH	1ORIZ	ZED CERTIFYI	МG	ØFFICER		DATE		TALS	9,437.88	

Standard Form No. 1034 7 GAO 5030 1034-106-02

PUP : VOUCHER FOR PURCHASES AND

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U. S			NT OF THE NA	ent, bureau, or est	ablishment)				-1	PAID BY	
Voucher pre	epared	at <u>N</u>		EW HAMP	•	PT 23	3, 196	3	-		
Payee's Acc	ount N	o		Discou	int Terms_						
то	(Payee)	P 0	DERS ASS BOX 860 YORK 8,	CHURCH	ST STAT	ION		·	-		
Contract No. N	Address) H 842	0	Date	R	eq. No.		Date		Invoic	e Rec'd.	
Shipped from			to		Veight			Govt. B/L			
No. and Date of Order	Date of D or Sen		(Enter description	ARTICLES OR S	SERVICES of contract or Feder ion deemed necess	oi supply	Quantity	UNIT	PRICE	AMOUNT	
	16 A THRU 20 S 196	EPT	FORWARDE COSTS SU	D FROM	ANALYSIS				TG	\$9,437	
			INVOICE	NO 1XF	R-13-215	05					
	G)\$1			JURS						
	ļ							TOTAL	···········	\$9,437	
PAYMENT:				(PAYEE MI	JST NOT USE 1	i	·				
COMPLETE							DIFFERENCES)			
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PROGRESS [Amount ver	ified, corr	ect for		
ADVANCE		,					(Signature o				
† Approved for_			4		Pı	irsuant to	authority v	ested in n	ne I certi	Kut hat	
Ву										nt. 2 OCT 1 9 6 3	
TitleExchange rate										2 1963 (Dat	
			= \$ 1.00 His form must be exi	CUITED WHEN PURCH	ACEC ADE MAD					ichna offi	
					SIFICATION (R	EVISED 1	2-57)			<u> </u>	
Appropriation 8 and Subhe	Symbol ad	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau (trol N		bauthoriza ivity	tion Number	Amount	
	•		<u> </u>								
I.R.No's.						Project (Order Date				
Paid by	Check No. Check No.	-			0	n Treasure	er of the Un				
l	Cash, \$_			, on	, 19	Po	yee	•	ame of Ban	k)	

STAT	Sanitized Copy A	Approved for Releas	se 2011/02/22 : CIA-l)0710 HER N	0021-5 • 9	
MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED MATERIAL FOR SPECIAL TOOLING FABRICATED MATERIAL HANDLING OVERHEAD M	U.S. DEPARTMENT OF	THE NAVY	C (ΝН	NH 8420		
MATERIAL FOR END PRODUCT 192.05 399,961.7		FEE EARNED			RRENT CLAIM		CUM. TO DATE	
OTHER MATERIAL SUBCONT COSTS FIXED - PRICE EDUCTORNAMAGE TERMINATION SETTLEMENT CASS (3) EQUIP CLASS (3) EQUIP CLASS (3) EQUIP CLASS (3) EQUIP CLASS (4) PROD EQUIP MINOR PLANT COUNTERN MADILING OVERHEAD MATERIAL HANDLING FABRICATED MATERIAL HANDLING COST MATERIAL HAND	PLANT EQUIPMENT, ETC	MATERIAL FOR S	PECIAL TOOLING	\$	152.05	\$	39,961.72	
SUBCONTRACTING SUBCONT COSTS FIXED - PRICE FIXED - PRICE REDETERMINABLE	SIAI	OTHER MATERIAL	-					
TERMINATION SETTLEMENT COSTS SUBCONTRACTS CLASS (3) EQUIP CLASS (3) EQUIP CLASS (4) PROD EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJECT TO MATERIAL 152.05 39,961.7 MATERIAL HANDLING OVERHEAD 152.05 39,961.7 MATERIAL HANDLING OVERHEAD 8.36 1,082.2 961.9 MATERIAL HANDLING OVERHEAD 8.36 1,082.2 961.9 MATERIAL HANDLING OVERHEAD 4,178.78 24,547.6 96.8 MATERIAL HANDLING OVERHEAD 4,178.78 24,547.6 96.8 MATERIAL HANDLING OVERHEAD 1000 10		SUBCONTRACTING SUBCONT. COSTS FIXED - PRICE						
CLASS (4) PROD EQUP			TTLEMENT					
CLASS (4) PROD EQUP MINOR PLANT FOUR P			CLASS (3) EQUIP		,			
MATERIAL HANDLING OVERHEAD 8.36 1,082.2			MINOR PLANT					
MATERIAL HANDLING OVERHEAD 8.36 1,082.2			TO MATERIAL	\$	152.05	\$	39,961.72	
DIRECT LABOR THRU 1/31/63 961.9	12170	MATERIAL HANDLE	NG OVERHEAD		8.36		1,082.23	
PRODUCTION LABOR	DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63				961.93	
LABOR ON SPECIAL TOOLING FABRICATED 1,077.3 1,077.3		ENGINEERING LAS	BOR		4,178.78		24,547.69	
MFG. OVERHEAD THROUGH 1/31/63 1,077.3 26,411.8	LABOR ON SPECIAL						96.82	
MFG. OVERHEAD THROUGH 1/31/63 ENGINEERING OVERHEAD 107 90 PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) TOTAL MANUFACTURING COST GENERAL AND ADMINISTRATIVE EXPENSE TOTAL MANUFACTURING COST AND G & A FIXED FEE TOTAL GROSS BILLING MFG. OVERHEAD 1/31/63 1,077.3 26,411.8 121.0 122.3								
PRODUCTION OVERHEAD 0 0 0 0 0 0 0 0 0	OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63				1,077.36	
OVERTHEAD ON SPECIAL TOOLING FABRICATED OTHER DIRECT OVERHEAD OVERTIME PREMIUM TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) TOTAL MANUFACTURING COST GENERAL AND ADMINISTRATIVE EXPENSE TOTAL MANUFACTURING COST AND G & A FIXED FEE TOTAL GROSS BILLING OVERHEAD ON SPECIAL TOOL TO THE TOOL TO		ENGINEERING OVE	ERHEAD 107 90		4,471.29		26,411.89	
OVERTIME PREMIUM 5.67 509.5 TRANSPORTATION OF THINGS 172.31 1,022.5 OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) 172.31 1,022.5 TOTAL MANUFACTURING COST 8,988.46 95,792.8 GENERAL AND ADMINISTRATIVE EXPENSE 449.42 5,199.5 TOTAL MANUFACTURING COST AND G & A 9,437.88 100,992.3 FIXED FEE 9,437.88 110,114.8		OVERHEAD ON SP	ECIAL				121.03	
TRANSPORTATION OF THINGS OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) 172.31 1,022.5 TOTAL MANUFACTURING COST 8,988.46 95,792.8 GENERAL AND ADMINISTRATIVE EXPENSE 449.42 5,199.5 TOTAL MANUFACTURING COST AND G & A 9,437.88 100,992.3 FIXED FEE 9,437.88 110,114.8 TOTAL GROSS BILLING 9,437.88 110,114.8		OTHER DIRECT OV	/ERHEAD					
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.) 172.31 1,022.5 TOTAL MANUFACTURING COST 8,988.46 95,792.8 GENERAL AND ADMINISTRATIVE EXPENSE 449.42 5,199.5 TOTAL MANUFACTURING COST AND G & A 9,437.88 100,992.3 FIXED FEE 9,437.88 110,114.8	OVERTIME PREMIUM				5.67		509.58	
TOTAL MANUFACTURING COST GENERAL AND ADMINISTRATIVE EXPENSE TOTAL MANUFACTURING COST AND G & A FIXED FEE TOTAL GROSS BILLING 8,988.46 95,792.8 449.42 5,199.5 100,992.3 110,114.8	TRANSPORTATION OF THINGS							
TOTAL MANUFACTURING COST 8,988.46* 95,792.8 GENERAL AND ADMINISTRATIVE EXPENSE 449.42 5,199.5 TOTAL MANUFACTURING COST AND G & A 9,437.88* 100,992.3 FIXED FEE 9,437.88* 110,114.8	OTHER DIRECT CHARGES (TRAV	\$	1	4	1,022.57			
TOTAL MANUFACTURING COST AND G & A 9,437.88 / 100,992.3 FIXED FEE 9,122.4 TOTAL GROSS BILLING 9,437.88 / 110,114.8	TOTAL MANUFACTURING COST		•		95,792.82			
TOTAL MANUFACTURING COST AND G & A 9,437.88 / 100,992.3 FIXED FEE 9,122.4 TOTAL GROSS BILLING 9,437.88 / 110,114.8	GENERAL AND ADMINISTRATIVE	\$		5	5,199.57			
TOTAL GROSS BILLING 9,437.88 110,114.8	TOTAL MANUFACTURING COST		9,437.88		100,992.39			
TOTAL GROSS BILLING 9,437.88 110,114.8	FIXED FEE	\$, \$				
		_	9,437.88	<u> </u>	110,114.84			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT 9.437.88 Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300710021-5	TOTAL CURRENT CLAIM FOR	R REIMBURSEMENT	ee 2011/02/22 · CIA I	\$ PDDec	9.437.88	7	0021-5	

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SEP 30 4 14 PM '63

P.O. Box 232 Nashua, New Hampshire MV-140 27 September 1963

STAT		
STAT	Attention: Dear Joe,	
	Attach please find invoice #9 on Contract NH 8420 a invoice #26 and 27 on Contract AF33(657)8582.	nd
STAT	Very Xruly xours.	
	EGB/mns	
	Enclosures	